

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

ACCOUNT BILLED
U S ENERGY CORP

PROJECT NAME
VELVET

PROJECT ID
M370040

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/25/2003	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	_____
Address	_____
E-Mail Address	_____
State	Zip
Phone	_____

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

***Please make check payable to:  
Division of Oil, Gas and Mining***

**RECEIVED**

**JUL 11 2003**

**DIV. OF OIL, GAS & MINING**

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